



TDEC - Division of Water Resources
Jackson Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR121787	Facility Site Name:	Thomsen Farm 10K		
		Address:	Oil Well Road		
Permit Eff. Date:	12/17/2015	Permit Exp Date:	9/30/2021	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name:	Stormwater Construction Non-Sampling				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity:	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	12/9/2016 11:45	Exit Date/Time (mm/dd/yyyy hh:mm):	12/9/2016 12:30
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Facility Representatives

	Kirk Arment, 731-222-5069
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES-Stormwater Construction		

Compliance Monitoring Reason: Core Program

Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
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Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:		Hours:	2
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Inspection Type:	State	Compliance Monitoring Action Outcome:	
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Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated
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If Joint Inspection, what was the purpose of the other party?	
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Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Construction complete. Site pave and sodded. Appears to be stable.
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EPA and State Representatives

	TDEC-DWR/Jackson EFO/731-512-1308	12/9/2016
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR/Jackson EFO/731-512-1302	12/9/16
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Thomsen Farms, Phase III and IV - <i>Thomsen Farm 10K</i>			NPDES Tracking Number: TNR121787	
Street Address or Location: Oil Well Road			Date Coverage was Issued: 17-DEC-15	
Site Description: development of parcel for office space within the larger development of Thomsen Farms on Lot 501			Start date: 15-DEC-15	
			Estimated end date: 01-JUN-16	
			Latitude (dd.ddd): 35.6895	
			Longitude (-dd.ddd): -88.86283	
County(ies): Madison	EFO: Jackson	MS4 Jurisdiction: Jackson	Acres Disturbed: 2	
			Total Acres:	

Name of Permittee (Developer/Operator): First Choice Property & Development, LLC**Name of Official Contact:** Kirk Arment **Email:** Karment@firstchoicepd.com **Contact Phone:** 731-222-5069**Address:** 219 U.S Highway 45 **City:** Humboldt **State:** TN **Zip:** 38343

Check List (office & field checks)	Yes	No	Comments
1 Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2 Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Has filed NOC & removed all signage</i>
3 Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4 Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>No one on-site</i>
5 Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6 Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7 Are inspection reports available on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>No one on-site</i>
8 Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
9 Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10 Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11 Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12 Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13 Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14 Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
15 Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16 Project is complete and stable with no construction-related stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

General Comments:*Site is paved & sodded. Appears to be stable.***Routine** ☐ **Comprehensive** ☐ **Complaint** ☐ **Follow Up** ☐ **Termination** ☒**On-Site Contact (if available)**

On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information

Inspector's Name (Print): <i>GREGORY S OVERSTREET</i>	Signature: <i>[Signature]</i>	Date: 12-9-2016 Time: 12:15 pm	EFO: Name and Address Jackson Environmental Field Office 1625 Hollywood Drive Jackson, TN 38305
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